TUNE, ENTREKIN& WHITE, P.C. RECEIVION C TUNE

AMSOUTH CENTER **SUITE 1700** 315 DEADERICK STREET NASHVILLE, TENNESSEE 37238

TEL (615) 244-2770 FAX (615) 244-2778

2005 FE8 / 5 PM 21 FM ENTREKIN

T.R.A. DOCKET ROOM counsel

WM THOMAS McHUGH F CLAY BAILEY, JR JOHN D FITZGERALD, JR

Rule 31 listed General Civil Mediator

February 15, 2005

Via Hand Delivery Only

THOMAS V WHITE JOHN W NELLEY, JR THOMAS C SCOTT

PETER J STRIANSE

HUGH W ENTREKIN

BEN H CANTRELL *

JOHN P WILLIAMS *

LESA HARTLEY SKONEY

JOSEPH P RUSNAK

TODD E PANTHER

SHAWN R HENRY T CHAD WHITE

> Chairman Pat Miller c/o CAROL TIMBERLAKE Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243

> > Cartwright Creek, LLC - Tariff RE:

TRA Docket No. 04-00307

Dear Chairman Miller:

Pursuant to the TRA's instructions regarding Cartwright Creek's Tariff following the Directors' approval of the above-referenced petition on November 8, 2004, please find attached an original and thirteen copies of this correspondence, Affidavit of T. Chad White and Tariff.

Thank you.

Sincerely,

T. Chad White

TCW/ab **Attachments**

H \CWhite\Sheaffer (General) 14124 00\Tanff\Ltr Miller 2 15 05 wpd

BEFORE THE TENNESSEE REGULATORY AUTHORITY AT NASHVILLE, TENNESSEE

In Re:)
CARTIMEIOUT OREEK LI ON RETITION)
CARTWRIGHT CREEK, LLC'S PETITION)
TO AMEND CERTIFICATE OF PUBLIC) No. 04-00358
CONVENIENCE AND NECESSITY TO)
PROVIDE WASTEWATER UTILITY)
SERVICES.)

AFFIDAVIT

- I, T. Chad White, being duly sworn, make oath and say on personal knowledge as follows:
- 1. I am a resident of Davidson County, Tennessee, and I am over the age of 18.
- 2. I am Cartwright Creek, LLC's authorized agent for the purpose of addressing Cartwright Creek, LLC's present Tariff amendment and filing obligations necessitated by the Board of Director's approval of Cartwright Creek, LLC's Petition captioned above on November 8, 2004.
- 3. At the direction of and in compliance with instructions received from the appropriate TRA representatives, I have amended Cartwright Creek Utility Company, Inc.'s Tariff to reflect the name of the new owner and operator of this utility, Cartwright Creek, LLC, and the new issued and effective dates regarding same.
- 4. No substantive information from the preceding effective Tariff has been altered; however, changes in the Tariff's font, spacing, pagination and other formatting have been made to bring Cartwright Creek, LLC's Tariff into conformity with current TRA rules.
 - 5. In addition, obvious spelling and punctuation errors have been corrected.

Further affiant saith not.

T. Chad White

STATE OF TENNESSEE	<u> </u>
COUNTY OF Daid sow))
Sworn to and subscribed b	pefore me on this the <u>Bth</u> day of Hilma

My Commission Expires: 5 / 30 / 07



ISSUED. BY February 15, 2005 T. Chad White

Authorized Agent for Cartwright Creek, LLC

TPSC No. 1 Page 1 Effective November 8, 2004

CARTWRIGHT CREEK, LLC TARIFF

TPSC No. 1 Page 2 Effective. November 8, 2004

CARTWRIGHT CREEK, LLC

ISSUED February 15, 2005

T. Chad White
Authorized Agent for
Cartwright Creek, LLC

CARTWRIGHT CREEK, LLC

FLAT MONTHLY SEWER SERVICE BILLING

Residential, Condominium, House, or Apartment:				
1 – Bedroom	\$20.35			
2 – Bedroom	\$25.71			
3 – Bedroom	\$29.99			
4 – Bedroom	\$34.82			
5 – Bedroom	\$39.10			
Non – Residential: Charge per 1,000 gallons				
(actual or assumed flow)\$3.31				
Minimum monthly charge	e\$6.00			
TAP FEES				
Residential:	\$2,750,000.00			
Non-Residential: Charge per gallon per day (Computed by multiplying the peak monthly usage during the first year by 12 divided by 365 days)				

<u>ISSUED</u>: BY February 15, 2005
T Chad White
Authorized Agent for
Cartwright Creek, LLC

RULES AND REGULATIONS

Governing the Sewerage and Sewage Treatment System of

CARTWRIGHT CREEK, LLC

Statement of Purpose

The general purposes of these rules and regulations are:

- To establish procedures for furnishing sewerage and sewage treatment services
 on a uniform basis to customers within the service area boundary of Cartwright Creek,
 LLC. (Attachment No. 1).
 - 2. To provide standards and procedures for:
 - a. Acceptable sewage characteristics
 - b. Excessive sewage volume
 - c. Engineering design standards
 - d. Construction and inspection requirements
 - e. Quality of materials.

Definition of Terms

- 1. Company The word Company shall mean the Cartwright Creek, LLC.
- 2. Engineer The word Engineer shall mean the consulting engineer of the Cartwright Creek, LLC.
- 3. Customer The word Customer shall mean any person, firm, corporation, association or government unit furnished sewerage services by the Company.
 - 4. Property The word Property shall mean all facilities owned and operated by the

<u>ISSUED</u>

February 15, 2005 T. Chad White

Authorized Agent for Cartwright Creek, LLC

Company.

5. Commission – The word Commission shall mean the Tennessee Regulatory

Authority.

6. Trunk Sewer - The words Trunk Sewer shall mean a sewer that runs parallel to

a natural drainage channel and receives sewage from many tributary branches and

terminates at the sewage treatment plant

7. Collector Sewer - The words Collector Sewer shall mean those sewers running

within the development and conveying the sewage to the trunk sewer.

8. Lateral Sewer - The words Lateral Sewer shall mean those sewers extending

from the Collector Sewer to the property line of the Customer.

9. Building Sewer – The words Building Sewer shall mean that sewer extending

from the Customer's property line to his place of business or residence.

Authorization of Rules and Regulations

Cartwright Creek, LLC, a corporation organized and engaged in business as a public

utility in the State of Tennessee under a transferred Certificate of Convenience and

Necessity approved by the Tennessee Regulatory Authority on November 8, 2004, under

Docket No. 04-00358, submits the following statement of its rules and regulations:

Effect of Rules and Regulations

All provisions of these rules and regulations shall be incorporated in each contract

with each sewerage Customer of the Company.

<u>Utility Items on Private Property</u>

<u>ISSUED</u>

February 15, 2005

T Chad White

Authorized Agent for Cartwright Creek, LLC

The Company shall not furnish on or maintain any items or appurtenances for sewer service on the customer's premises without Execution of an agreement for an easement or encroachment. No property of the Company shall be located on the premises of customers except the sewer shut-off valve, and the Company shall be responsible for the shut-off valve. The Building Sewer shall be maintained by the Customer.

Discontinuance of Service

Service under any application may be discontinued for the following reasons:

- 1. Non-payment of bill as hereinafter set forth.
- 2. For misrepresentation in the application.
- 3. For adding to the Property or fixtures without notice to the Company.
- 4. For failure to protect the connections, service lines, or fixtures in good order.
- 5. For molesting any service pipes or any property of the Company in any way whatsoever.
- 6. Vacancy of premises.
- 7. For violation of any rules of the Company.
- 8. For disconnecting or re-connecting service by any party other than a duly authorized agent of the Company without the consent of the Company.

Non-payment Penalties

A penalty of five (5%) percent of the monthly charge will be due after the 15th day of each month for which a bill has been rendered. After twenty (20) days non-payment after the first day of the month in which the bill is payable, the Company may shut-off the customer's service; provided, however, the Company will give the customer an additional

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CARTWRIGHT CREEK, LLC

ISSUED

February 15, 2005

T Chad White

Authorized Agent for

Cartwright Creek, LLC

fifteen (15) days' notice before discontinuation. A fee of Ten and No/100 (\$10.00) Dollars

will be charged for disconnection and a Fifteen and No/100 (\$15.00) Dollars fee will be

charged for re-connection of service, plus the actual cost of remedying any damage to the

shut-off valve or other facilities. No service shall be turned on again if discontinued for

non-payment (or any other valid reason) until all charges have been paid, including

disconnection and re-connection fees.

Change in Ownership, Tenancy of Service

A new application and agreement must be made and approved by the Company on

any change in ownership of property, or in tenancy, or in the service as described in the

application. In the event of failure of a new owner or tenant to make such application, the

Company shall have the right to discontinue service until such new application is made and

approved.

Security Deposits

Each new Customer, before connection or re-connection, of the service may be

required to make a refundable deposit to secure payment of sewerage bills in an amount

double the monthly bill for that particular type of customer. Interest of six (6%) percent will

be paid on any such refundable deposit.

Engineering, Materials and Construction Standards

1. General – This specification covers the type of sewer pipe required for various

design conditions of sewers constructed by developers. The requirements called for are

minimum in all cases. Bedding conditions and class of pipe are the responsibility of the

ISSUED

February 15, 2005

T Chad White

Authorized Agent for

Cartwright Creek, LLC

design engineer in cases of unusual or excessive trence loads. Design and construction of sewer lines shall meet the requirements of the State of Tennessee Department of Public Health in addition to this specification. Where conflicts exist, this specification shall govern.

2. Velocity Conditions - For velocities greater than fifteen (15) feet per second, pipe shall be case iron with mechanical joints and concrete anchors. For velocities equal to or less than 2.5 feet per second and pipe sizes from six (6) inches to fifteen (15) inches nominal inside diameter, pipe shall be vitrified clay. For velocities greater than 2.5 feet per second and up to fifteen (15) feet per second, pipe may be either concrete or vitrified clay.

Velocities shall be calculated from Kutter's Formula for an "n" value of 0.013 for circular pipes flowing full.

3. Concrete Pipe – All concrete pipe and fittings twelve (12) inches in diameter and larger shall be reinforced concrete culvert, storm drain and sewer pipe conforming to the latest requirements of ASTM Standard Specification, Serial Designation C-76. The class of pipe shall be as shown on the plans or specified.

All concrete pipe and fittings less than twelve (12) inches in diameter shall be extra strength non-reinforced concrete sewer pipe conforming to the latest ASTM Standard Specifications for Concrete Sewer Pipe, Serial Designation C-14 extra strength.

All concrete pipe and fittings twelve (12) inches in diameter and larger shall have the spigot groove type joint with O-ring rubber gasket conforming to the applicable provisions of ASTM Designation C-443, latest revisions.

All concrete pipe and fittings less than twelve (12) inches in diameter shall have the

<u>ISSUED</u>

February 15, 2005

BY

T. Chad White

Authorized Agent for Cartwright Creek, LLC

opposing shoulder type joint with O-ring rubber gasket conforming to the applicable

provisions of ASTM Designation C-443, latest revisions.

4. Vitrified Clay Pipe - Vitrified clay pipe and fittings shall be bell and spigot

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Effective, November 8, 2004

conforming to the latest requirements of ASTM Standard Specification, Serial Designation

C-200 for extra strength clay pipe.

Vitrified clay pipe shall have compression type positive friction joints in accordance

with the latest requirements of ASTM Specification C-425. The joint material shall be

bonded to the pipe at the factory.

5. Infiltration – All pipe shall be tested and inspected for infiltration. Infiltration shall

not exceed three (300) hundred gallons per twenty-four (24) hours per inch of pipe

diameter per mile of sewer with a maximum allowable of nine thousand (9,000) gallons per

twenty-four (24) hours per mile.

The contractor or developer shall furnish all supplies, materials, labor, services, etc.

needed to make infiltration or exfiltration tests, including water. No separate payment shall

be made for infiltration or exfiltration testing.

Any leakage shall at the direction of the engineer be corrected by removal and

replacement of pipe or joint where such leakage exists, until pipelines meet the

requirements of the allowable leakage specifications.

Special Pretreatment Sewage Requirements

For all sewerage connections, in addition to the customary tap fees, the Company

reserves the right to require any non-residential user to provide special treatment for any

TPSC No 1 Page 9 Effective November 8, 2004

CARTWRIGHT CREEK, LLC

ISSUED

February 15, 2005

BY

T Chad White Authorized Agent for Cartwright Creek, LLC

high strength effluent before discharge into its sewerage system. The Company may, upon the basis of recognized engineering standards and treatment costs, increase the tap fees or flat rate charges to cover the cost of treatment of high strength effluent or industrial waste, and may impose recognized engineering standards as to the maximum size of solids and constituents in such waste discharged into its sewerage system.

Additionally, if excessive volumes of sewage are received, the Company may require the Customer to monitor flow volume in order to adjust the flat monthly sewer service rate.

Damages

The Company shall in no event be responsible for maintaining any service line owned by the Customer, nor for damages created by sewage escaping therefrom, nor for defects in lines, or fixtures, on the property of the Customer. The Customer shall at all times comply with all regulations of the Tennessee Public Service Commission, and of the Company, relating to the service lines and shall make all changes in his line required on account of grade or otherwise.

All leaks in any pipe or fixture on the premises of the Customer shall be immediately repaired. On failure to repair any such leak, the service may be discontinued until repairs are made.

Inspection

All pipes, valves and fixtures shall at all reasonable hours, be subject to inspection by the Company or its duly authorized agent.

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CARTWRIGHT CREEK, LLC

ISSUED.

February 15, 2005

BY

T Chad White

Authorized Agent for Cartwright Creek, LLC

In Event of Emergency

The Company shall not be liable to the Customer for interruption in service, or for

damages or inconveniences as a result of any interruption, stoppage, etc., which was

beyond the reasonable control of the Company.

Extension Plan

The Company will furnish sewer services to all property owners whose lands abut

the trunk sewer. The sewer service charges and tap fees identified herein above do not

include costs for constructing collector and lateral sewers. Any collector and/or lateral

sewers required to service such abutting properties shall be constructed at the cost of

those parties desiring same, and these sewers shall become the property of the Company,

to be credited to the account for contributions in aid of construction. If the said desiring

party does not wish to construct his own collector and lateral sewers, the Company may

construct his own collector and lateral sewers, the Company may construct them and

charge the developer the total project costs for same.

The plans for extension of sewer service shall be phased according to the

engineering report attached and made a part of these Rules and Regulations.

Contributions in Aid of Construction

Advances in Aid of Construction

All contributions and advances, whether in the form of property or cash, shall be

increased by a cash payment to the utility, in an amount equal to thirty-three (33%) percent

of the contribution or advance. The contribution or advance will be equal to the "original

<u>ISSUED</u>

February 15, 2005

BY

T. Chad White Authorized Agent for Cartwright Creek, LLC TPSC No 1: Page 11 Effective November 8, 2004

cost" if in the form of property or face value if in the form of cash.

Contracts for Service

Each Customer before installation of service shall be required to execute on the appropriate forms furnished by the Company:

- 1. A sewer service contract (Attachment No. 2).
- 2. The application and contract for sewer tap services (Attachment No. 3).

Customer Billing Forms

All customer billings shall be on a standard form whether residential, commercial or industrial.

Public Contact

Cartwright Creek, LLC

ATTN: Angle Baxter

2033 Richard Jones Rd.

Nashville, Tennessee 37215

Tennessee Regulatory Authority Regulations

The utility in its operation shall conform with all the applicable rules and regulations promulgated from time to time by the Tennessee Regulatory Authority.

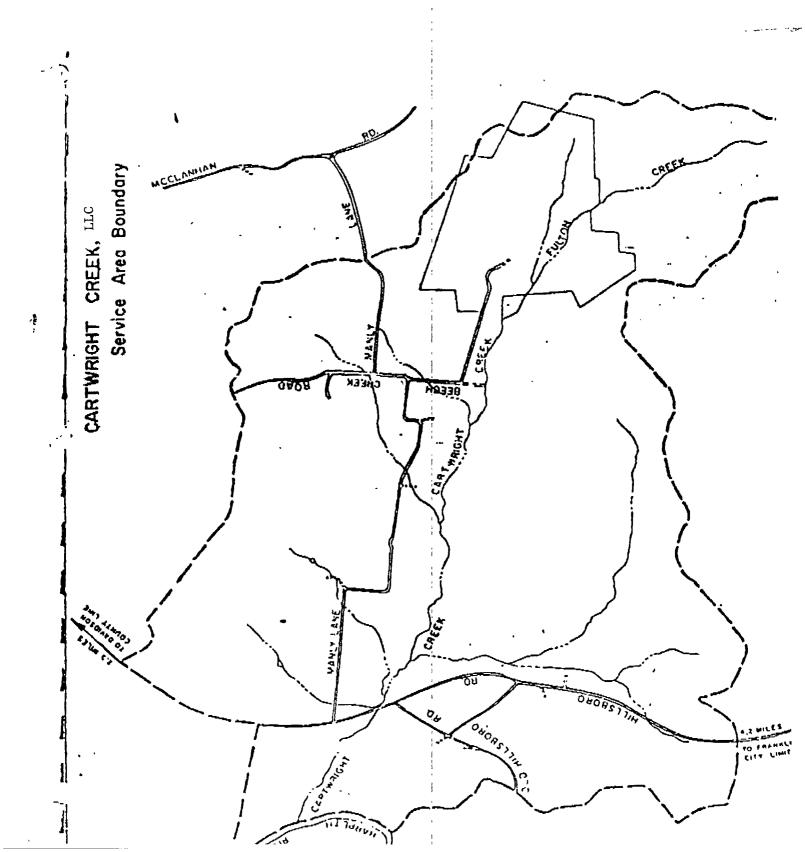
CARTWRIGHT CREEK, LLC

ISSUED February 15, 2005

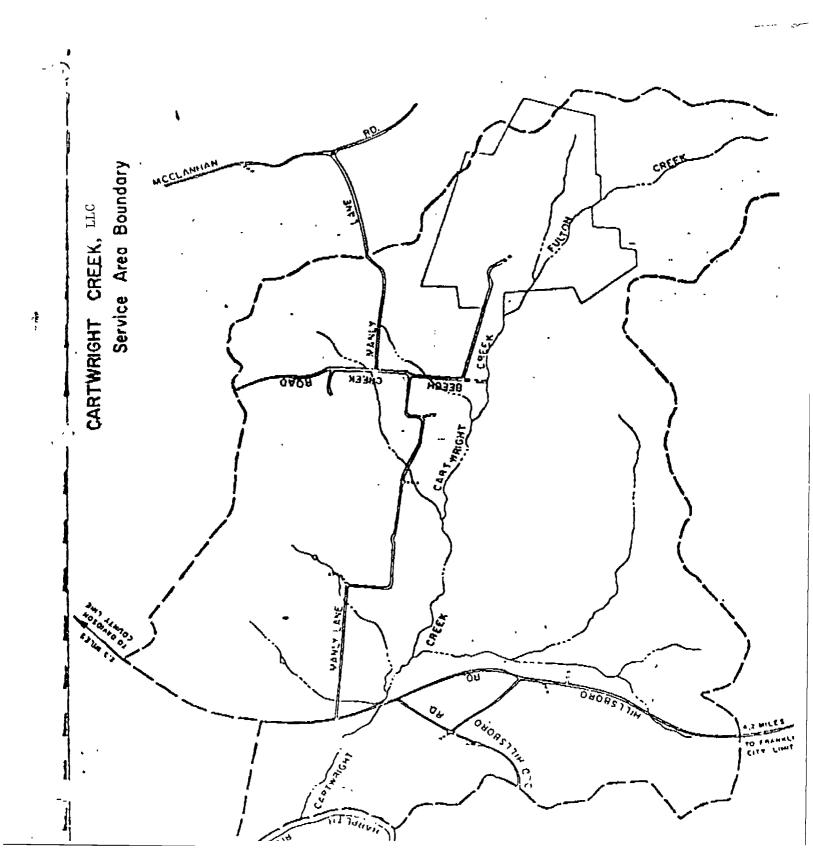
BY T. Chad White
Authorized Agent for

Cartwright Creek, LLC

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CARTWRIGHT CREEK, LLC
ISSUED. February 15, 2005
BY T. Chad White
Authorized Agent for
Cartwright Creek, LLC



CARTWRIGHT CREEK, LLC

ISSUED February 15, 2005

T Chad White
Authorized Agent for

Authorized Agent for Cartwright Creek, LLC

ON SITE SEWER CONTRACT

THIS AGREEMENT, made and entered into this ______ day of ______, _____, by and between Cartwright Creek, LLC, a Tennessee limited liability company, hereinafter referred to as the Company and hereinafter referred to as the Customer.

WITNESSETH

For and in consideration of the sum or sums of money hereinafter mentioned, the mutual promises of the parties herein contained, and other good and valuable considerations set forth herein, the parties hereto have entered into the following agreement

The Company hereby agrees to, and will permit the Customer to connect on to the Company's sewer system, at Williamson County, Tennessee, at the location described on the attached plans, subject to the construction of, and the Company's acceptance in writing of, the proposed sewer facilities to which connection is to be made at said location, and to permit the Customer to install the collector system and/or trunk line for service for Customer's development. Customer is to install said sewers, etc., as shown on the plan which is attached hereto as Exhibit A, and the plans and specifications, dated ________, as approved by the Company and the Company engineers, which said plans and specifications are attached hereto as Exhibit B, and made a part of this contract.

The Customer is to perform all of the necessary work for the installation of said collector system and completely install the same at no cost whatsoever to the Company, all in accordance with the plans and specifications hereinabove referred to, and for that purpose has entered into a Contract attached hereto as Exhibit C in the amount of _______, with _______, Contractor for the construction of said sewer system.

All construction begun, continued and completed hereunder shall be subject to the inspection and approval of the Company, its engineers and representatives who shall have a continuous right of inspection throughout the progress of the work. No pipe, fittings, or connection shall be covered until inspected and approved for backfill by the Company

It is specifically understood and agreed that all installation costs, for said installation, shall be paid for

ISSUED

February 15, 2005

BY

T. Chad White Authorized Agent for Cartwright Creek, LLC

by the Customer. In addition to said installation costs, Customer agrees to and will pay to Company upon the execution of the Contract ten percent (10%) of the cost of said construction, being the sum of which is to cover the Company's inspection, overhead, administrative, legal and other service costs.

In the event of change in the drawings or plan of the development by written agreement of the parties, prior to the actual installation of the facilities provided for in the plans and specifications, then such change shall be deemed incorporated in this Contract, as though set out verbatim herein, and a copy of said changed plans shall be attached to this Contract and made a part hereof. It is further understood that such changed plans, if any, may be looked to for a total description of the properties conveyed to the Company by the Customer.

The Customer further agrees

- (1) That the Customer will immediately repair at its own cost and expense all breaks, leaks or defects of any type whatsoever arising from any cause whatsoever occurring within one (1) year from the date said lines, pump station, mains, valves, fittings, etc. are accepted in writing by the Company,
- (2) That upon failure of the Customer to take immediate steps to make such repairs, the Company is hereby authorized by the Customer to make such repairs at the cost and expense of the Customer, or to have such repairs made at the cost and expense of the Customer.
- (3) That the obligations of the Customer hereunder are in addition to and not in lieu of the obligations of the Customer to pay all Rates, Charges, and Fees and satisfy all obligations set forth in the Company's Schedule of Rates, Charges, and Fees, as approved by the Public Service Commission of Tennessee, which is in effect at the dates such obligations arise

Tees for all service sewers to the property line of each lot in said development shall be installed by the Developer as a part of the construction contract.

The Company retains exclusive right to extend the collector system at any time it sees fit.

Upon the completion of the facilities provided for herein, the Customer hereby represents and

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CARTWRIGHT CREEK, LLC

<u>ISSUED</u>

February 15, 2005

T Chad White

Authorized Agent for Cartwright Creek, LLC

warrants that same shall be paid for in full and that no liens or encumbrances shall remain in regard to said facilities or the installation thereof

By the execution of this Agreement, the Customer hereby represents and warrants that said sewer system will be installed in accordance with the foregoing provisions and the plans and specifications above mentioned, and that any necessary written easement agreements, approved in writing as to form and content by the Company, shall be provided to the Company, including provision for at least ten feet (10') in width on each side of the center line of all sewers installed hereunder other than sewers in the public right-of-way

It is agreed that the Company shall have exclusive title and ownership of all of said sewers in the development and the Customer hereby conveys to the Company, free and clear of all encumbrances, all of said equipment and installations dealt with herein without the necessity of any further contract or deed. The Customer shall, upon request of the Company, execute and deliver a Deed of Conveyance of all of said property, suitable acknowledged for registration.

Construction will be completed within <u>ninety (90)</u> calendar days after construction of these facilities is begun, and for each day in excess thereof Customer will pay the Company the sum of TWO HUNDRED DOLLARS (\$200 00) as liquidated damages

This contract is contingent on payment by Customer of the required tap fees as set forth below at the time of the execution hereof

In witness whereof, the parties hereto have entered into this Agreement as of the day and date above written

COMPANY	CUSTOMER
Cartwright Creek, LLC	
Ву	

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CARTWRIGHT CREEK, LLC
ISSUED. February 15, 2005
BY. T Chad White

Authorized Agent for Cartwright Creek, LLC

SEWER SERVICE CONTRACT

TO TH	IE CARTWRIGHT CREEK, LLC.			
located	The undersigned, being			
hereby	d at	the sewer at said location.		
	Square feet	Bedrooms		
	In consideration of the granting of this perm	nit, the undersigned agrees:		
1	To accept and abide by all rules and regulation other pertinent County and State regulation	ations of the Cartwright Creek, LLC, and of all s.		
2.	The applicant understands that he will receive a monthly bill from the Company for sewerage services furnished. A penalty provision of five (5%) percent of the monthly charge applies on all bills after the 15th day of each month for which a bill has been rendered and will give the Company the right to collect such penalty. The failure to pay said bill the 20th day of the month following said bill will give the Company the immediate right to discontinue the furnishing of service, or to enforce a lien against the applicant's property, provided, however, applicant shall first be given an additional 15 days' notice. Applicant understands and acknowledges that failure to pay the monthly service or other charges when due may result in a lien against his property. Applicant understands that the acceptance of this application by the Company is conditioned upon execution of the document creating a lien against applicants' property for non-payment. It is further agreed and understood that discontinuance of service by the Company shall be terminated only in WRITTEN NOTICE to the Company and that this contract shall be in effect at all times pending such notice.			
3.	No roof drains or other storm water will sewerage system.	be connected to or allowed to flow into the		
Date _	Signed			
(Addr	ess of Applicant)			
Contr	act approved and issure:			
Date:	By:	RIGHT CREEK LLC		